

Interact Jems

Controller demo and consultation hour

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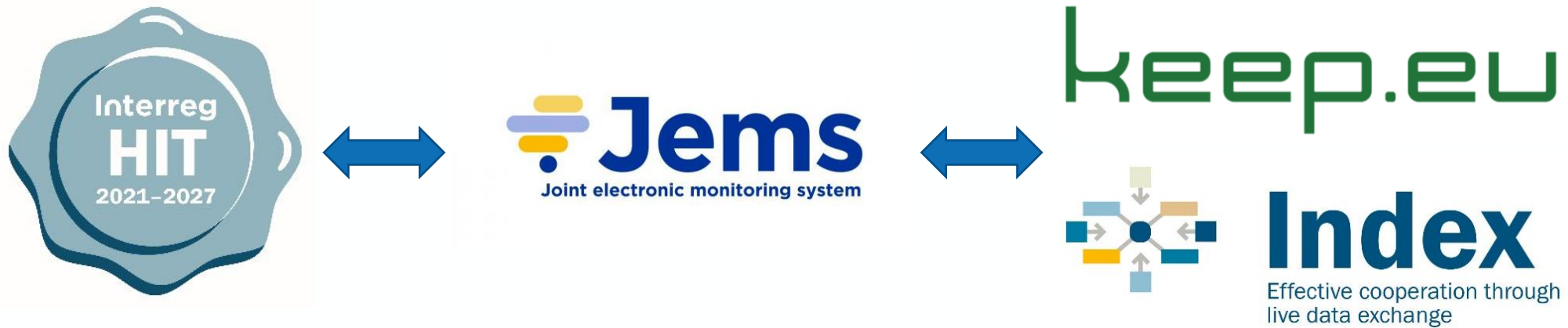
21.03.2025

Interact

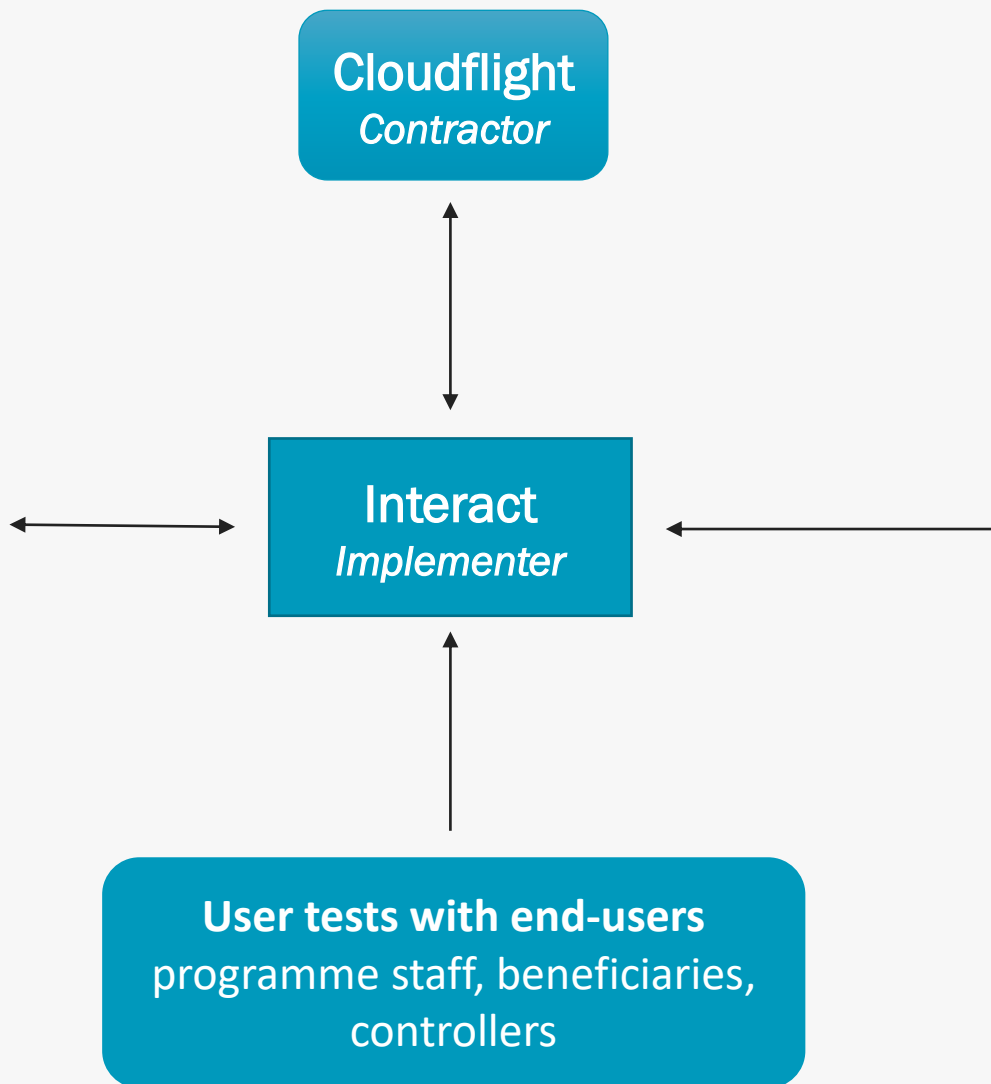
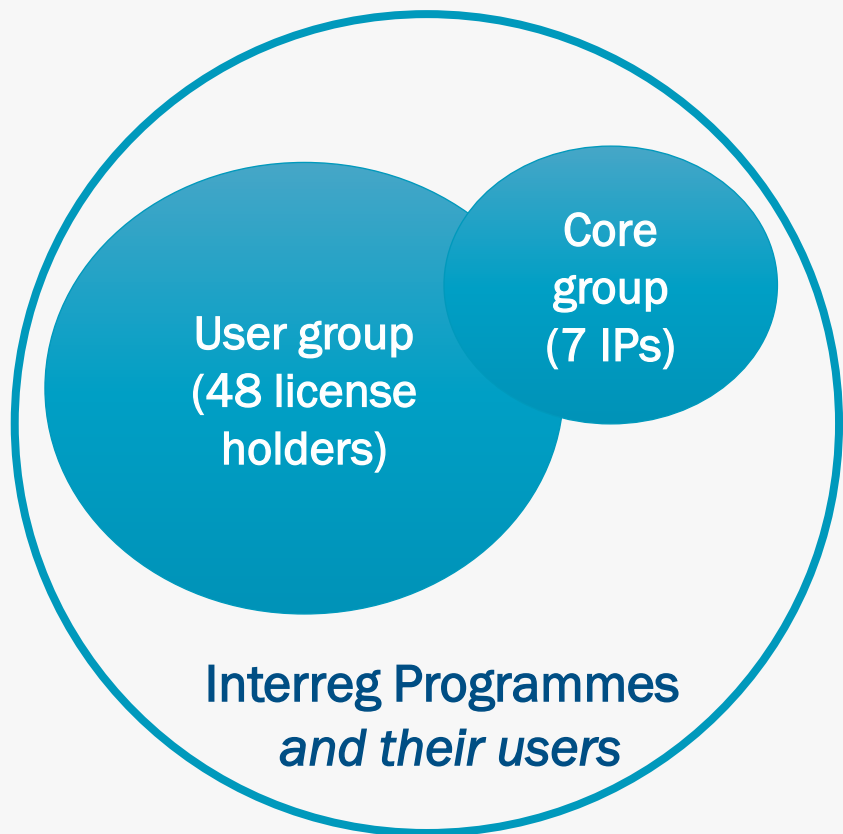


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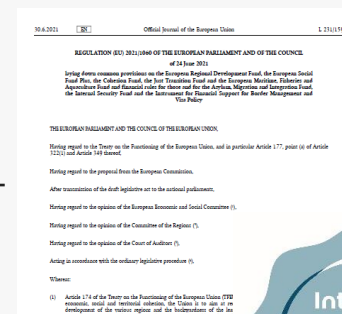
Jems is an integral part of the **Interact** service offer



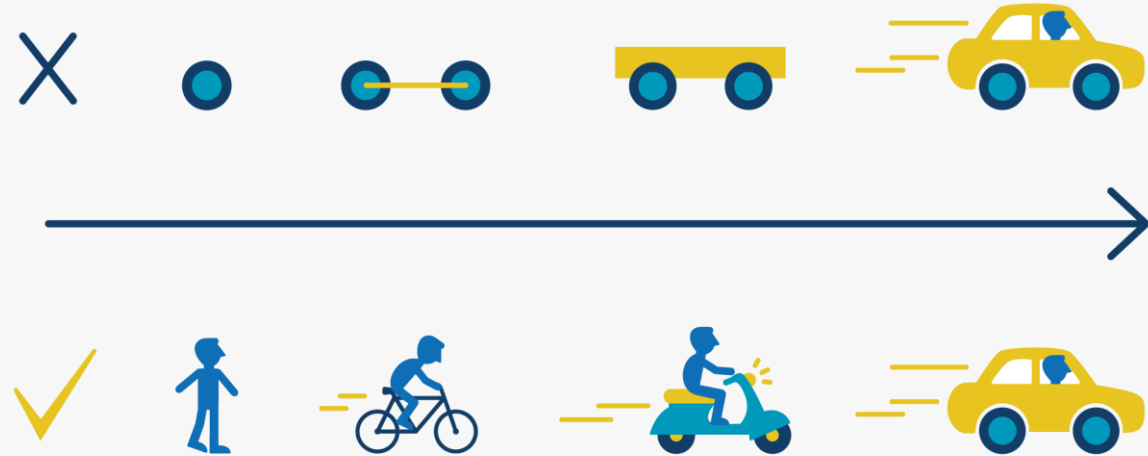
Jems Development



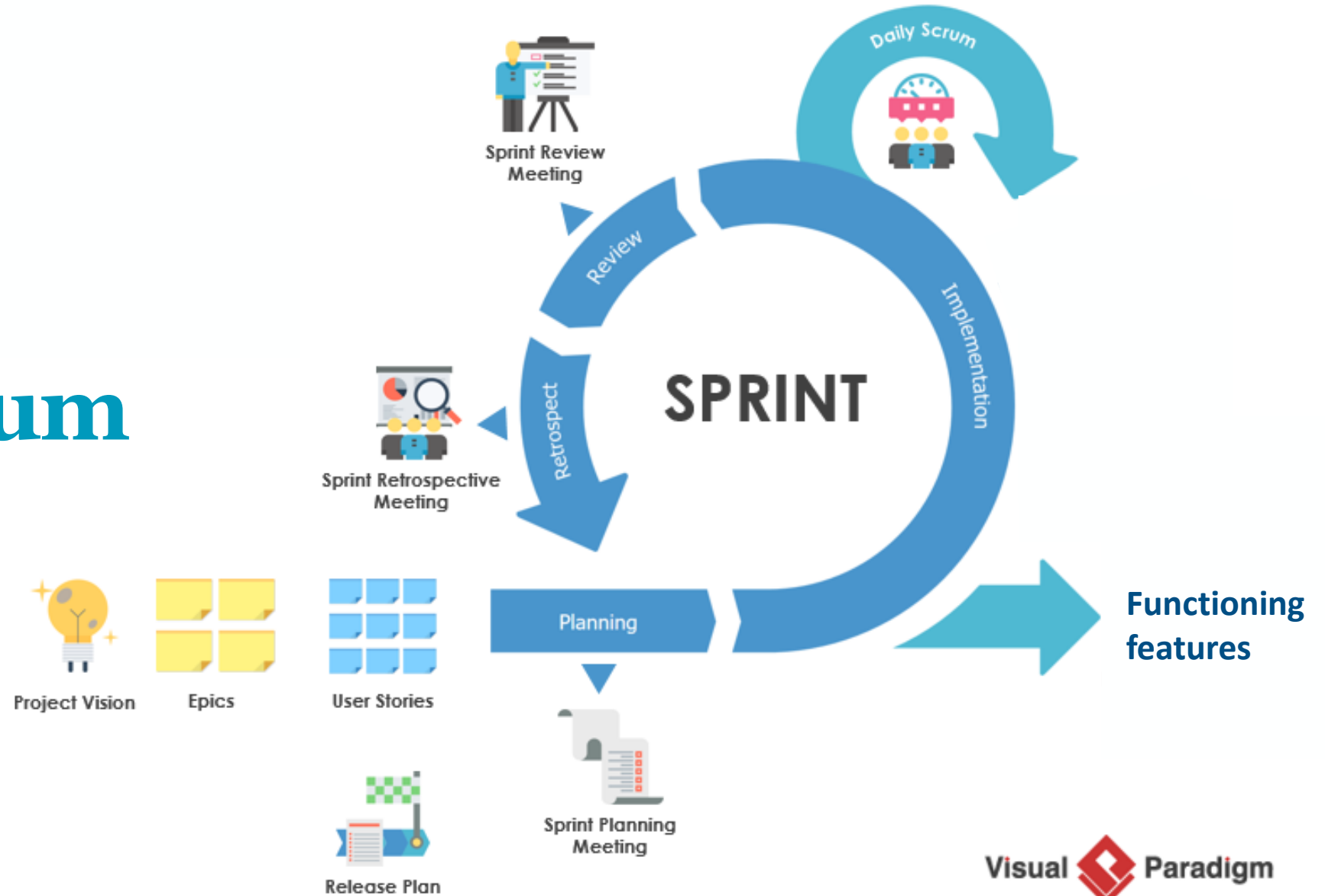
Requirements



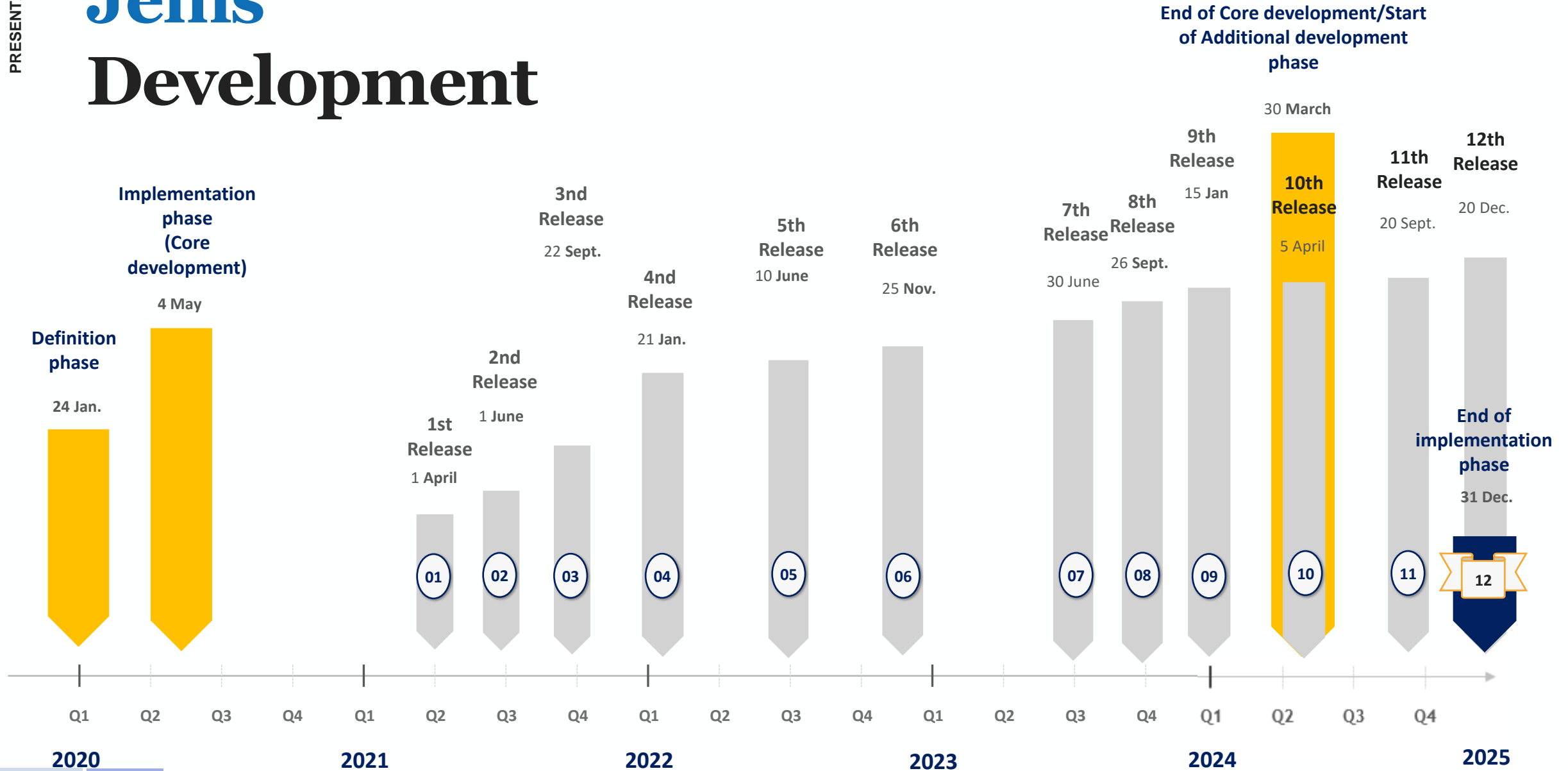
Agile scrum



Agile scrum



Jems Development



Wishlist voting 2024: The license holders had their say!



How wishes were collected?

About 190 wishes for features and exports continuously collected from various channels (e.g. helpdesk, Sprint reviews, communities, events, trainings, etc.)



Who could participate?

All Interreg Programmes holding a license & using Jems as electronic monitoring system.



How was the voting done?

Round 1 (02/24): 37 Programmes submitted votes
Round 2 (05/24): 36 Programmes submitted votes



More than 35 wishlist features implemented during the additional development phase!

Jems software package

License

- Jems is provided free of charge
- License allows adaptation of code

Hosting

- Every Interreg Programmes hosts its own Jems
- Customisations and adaptations possible

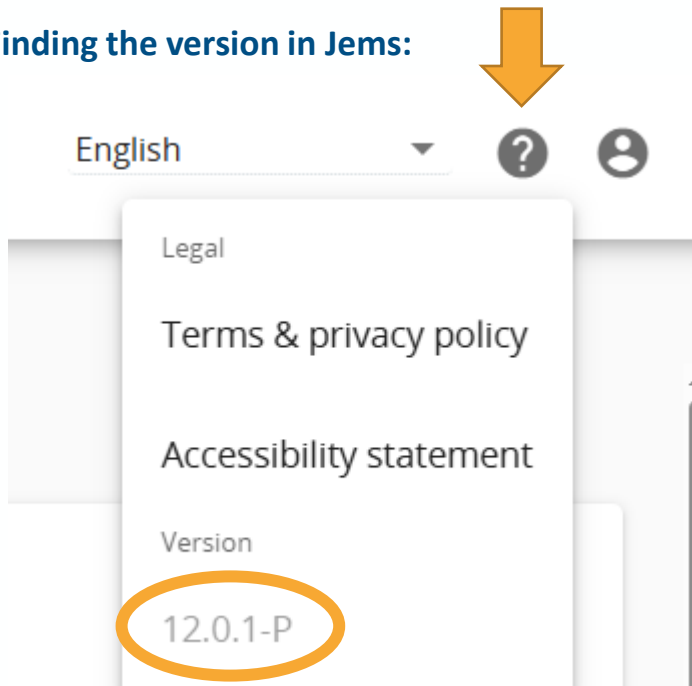
Data

- Data belong Interreg Programmes
- Interact has no access to data

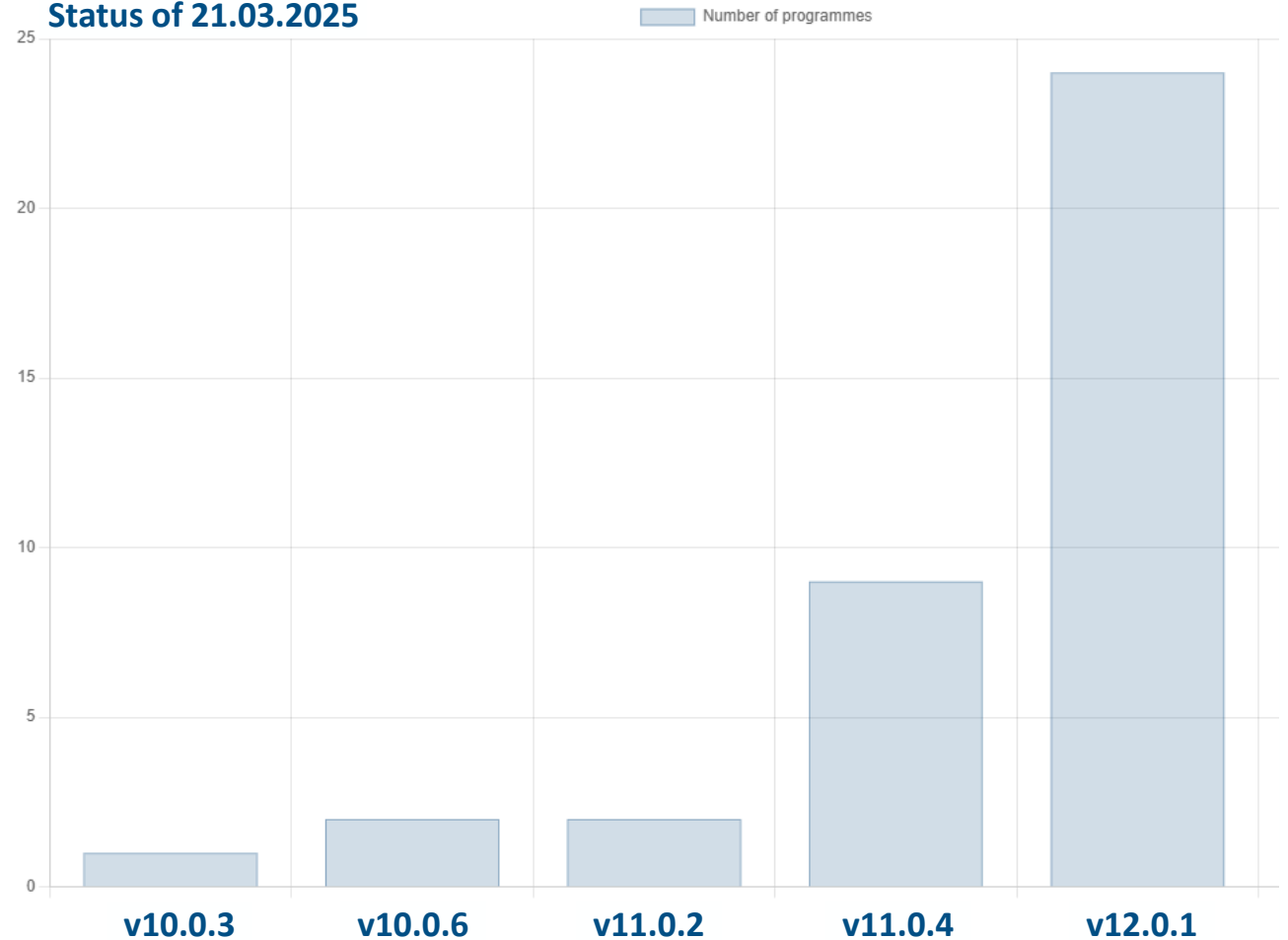
Jems

Programme installations

Finding the version in Jems:



Status of 21.03.2025



Jems

Programme customisations

Programme options relevant to Controllers

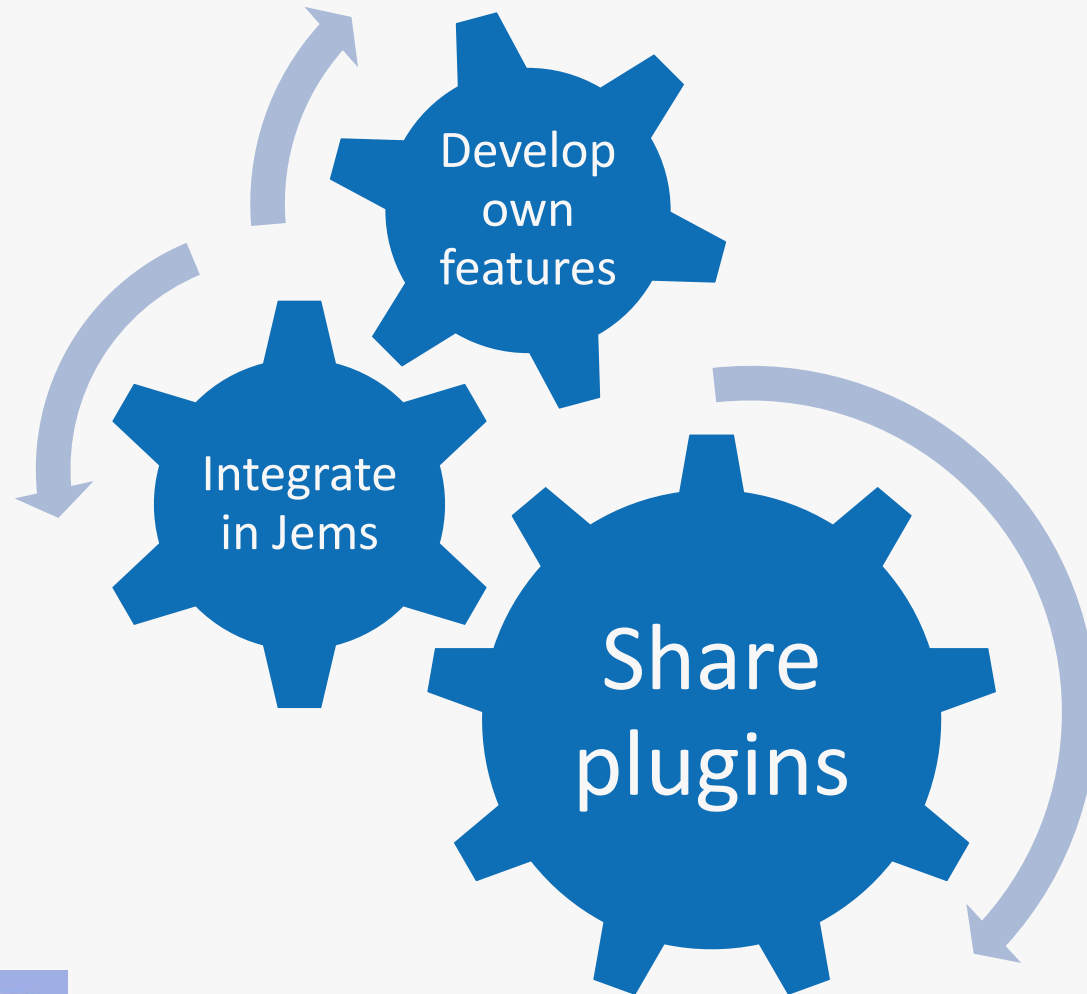
- System languages and translations
- Application form input languages
- Funds available
- Legal status of partners
- Typology of errors

Jems

Programme customisations

Module	Call options relevant to Controllers
Application form	<ul style="list-style-type: none"> • Cost categories and SCOs available • Budget table optional fields (description/comments, investment, units,...) • Periods in all the budget tables • Entitled to recover VAT • Partner co-financing options • State aid optional fields (relevant activities, partners involved,...) • Work plan optional fields (deliverables, investments,...) • Application form pre-submission check plugin
Partner reports	<p>-> Settings from application form influence reporting (see above)</p> <ul style="list-style-type: none"> • Partner report pre-submission check plugin
Control module	<ul style="list-style-type: none"> • Risk-based sampling plugin • Control checklist template(s) incl. language settings • Control report pre-submission check plugin • Control report and certificate template incl. language settings • Export plugins (Global Partner list of expenditures, Partner report)
Notifications	<ul style="list-style-type: none"> • Separate notifications for all status changes of partner reports • Notificaiton for control communication uploaded or deleted

Programmes' own developments



Examples for shared developments:

- Transmission of data - SFC tables (ASP)
- Project and partner report export (NPA, CE)
- List of expenditure export (NWE)
- Application form comparison plugin (Adrion)
- Templates for declarations (MED, ASP)
- Core features (NWE, CE)

Jems audit 2024 (v10)

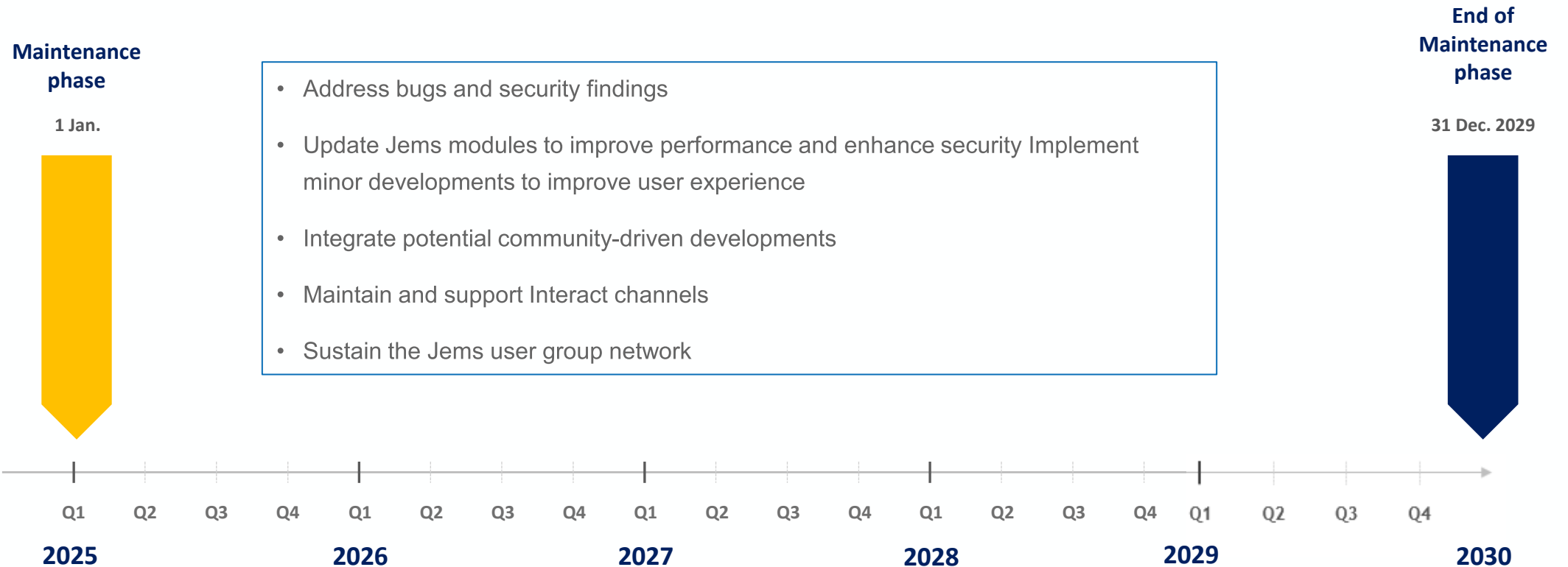
Positive result

- Independent audit implemented by PWC
- Positive audit opinion received in October 2024
- To be used by license holders in their system audits



Jems

Maintenance phase (2025-2029)



How to get support:

Support to controllers is provided by Interreg Programmes:

- Programme specific manuals and trainings
- Jems helpdesks of programmes
- Contacts of responsible programme officers

Information provided on Interact Jems portal

<https://jems.interact.eu/>:

- Jems documentation incl. video tutorials
- Jems test environments hosted by Interact

e-Mail of Interact Jems team: jems@interact.eu



Jems Short course



April 2025

- Short course on Jems control module
- Target group: Controllers
- fully online and self-paced
- within Interact Academy, but no certified training



Interact



Co-funded by
the European Union
Interreg

50%+

of Interreg
programmes
use Jems.

15.3m

€ saved by Interreg in
software development
costs.

80%

of beneficiaries find
Jems easy to use.

The **Joint Electronic Monitoring System** is the harmonised monitoring and reporting software for Interreg, developed by Interact and provided on a free-license basis.

Cooperation works

All materials will be available on:
[Interact library](#)